



DEFENSE FINANCE AND ACCOUNTING SERVICE

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SEP 3 2001

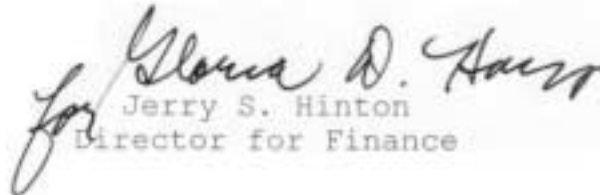
DFAS-DFM

MEMORANDUM FOR DIRECTOR, MILITARY PAY OPERATIONS, DEFENSE
FINANCE AND ACCOUNTING SERVICE (PM/CL)

SUBJECT: Interim Change to the DoDFMR, Volume 7A, Regarding
Commuted Ration Rates for FY 2002 (DFAS Item K-34)

Attached is Interim Change 31-01 to Chapter 38 of the
Defense Financial Management Regulation (DoDFMR), Volume 7A. It
is effective October 1, 2001. This change incorporates an
increase to the service academy cadet and midshipmen commuted
ration rate into the DoDFMR.

This is a routine change and the result of directed action
that does not affect existing policies. A draft of this change
was not provided for comment. Assignment of the interim change
number is your authority to initiate a procedural modification to
implement this change. Use the attached to initiate the formal
change to the DoDFMR, Volume 7A.


Jerry S. Hinton
Director for Finance

Attachment:
As stated

cc: OUSD(C) (ODCFO) (FP)
DASD(MPP) (Comp)
ODGC(F)
Service Liaisons
USCG/NOAA/PHS Liaisons
DFAS-GAM/DE
DFAS-PMJE/DE
DFAS-DDM/CL

CADET AND MIDSHIPMEN COMMUTED RATION RATE FOR FY-02**1. Change Chapter 38, Section 3803 to read as follows:**

3803 Cadets and midshipmen are entitled to rations in kind or commuted rations at the rate of \$5.60 (effective October 1, 2001) per day at all times. This includes periods while they are at the academies, on authorized leave, sick in hospitals, and in a travel status for which a per diem is payable.

2. Make the following changes to the bibliography under section 3803:

- a. remove the citation:** USD(C) Memo, Sep 14, 2000.
- b. insert a new citation:** USD(C) Memo, Jun 26, 2001.



COMPTROLLER

OFFICE OF THE UNDER SECRETARY OF DEFENSE
1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

JUN 26 2001

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
DEPUTY UNDER SECRETARY OF DEFENSE
(ENVIRONMENTAL SECURITY)
DIRECTOR, ADMINISTRATION AND MANAGEMENT
DIRECTORS OF THE DEFENSE AGENCIES
ASSISTANT SECRETARY OF THE ARMY (FINANCIAL
MANAGEMENT AND COMPTROLLER)
SENIOR CIVILIAN OFFICIAL, OFFICE OF THE ASSISTANT
SECRETARY OF THE NAVY (FINANCIAL MANAGEMENT
AND COMPTROLLER)
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)

SUBJECT: Fiscal Year (FY) 2002 Department of Defense (DoD) Reimbursable Rates

The following FY 2002 DoD reimbursable rates are now available on the Reimbursable Rates page of the Office of the Under Secretary of Defense (Comptroller) website (<http://www.dtic.mil/comptroller/rates/>):

- Food service charges at Military academies (Tab B)
- Food service charges at appropriated fund dining facilities (Tab G)
- Military child care fees at Military Child Development Centers (Tab J)
- School-Age care fees for before school and after school care programs (Tab N)
- Telephone rates (Class B telephone unofficial service at DoD installations) (Tab L)

A change has been made by the Assistant Secretary of Defense (Force Management Policy) to set the rates for the military child care and the school-age care programs on a biennial cycle. Therefore, the rates for the school year 2001/2002 are the same as the rates for school year 2000/2001. New rates will be set for the 2002/2003 school year.

Questions regarding these rates should be addressed to Ms. Geri Manning. She may be reached by e-mail: manningg@osd.pentagon.mil or by telephone at (703) 602-0155. Her facsimile number is (703) 602-0776.


Nelson Teye
Deputy Chief Financial Officer

FOOD SERVICE CHARGES AT THE MILITARY ACADEMIES
FISCAL YEAR 2002

The provisions of Chapter 20, "Military Academy Dining Hall Operations," Volume 12, "Special Accounts, Funds and Programs," of the DoD Financial Management Regulation (DoD 7000.14-R), stipulate that the daily amount of subsistence shall be prescribed by the Secretary of Defense for each Military Department that operates a Service Academy dining hall in support of cadets or midshipmen. The daily academy dining hall rates for fiscal year 2002, effective October 1, 2001, are shown below:

<u>Meal</u>	<u>Cadets and Midshipment</u>	<u>Discount Rate</u> ^{1/}	<u>Standard Rate</u> ^{2/}
Breakfast	\$1.10	\$1.35	\$1.60
Lunch	2.25	2.70	3.25
Dinner	2.25	2.70	3.25
Brunch	\$2.50	\$3.00	\$3.65
Supper	3.10	3.70	4.45
Holiday	3.65	4.40	5.30
Box Lunch/Snack	1.40	1.70	2.00

^{1/} The discount rate shall be charge to:

- (a) Spouses and other dependents of enlisted personnel in pay grades E-1 through E-4.
- (b) Members of organized nonprofit youth groups sponsored at either the national or local level and permitted to eat in the general dining facility by the Commanding Officer of the installation. Such groups include: Civil Air Patrol, Junior Reserve Officer Training Corps (ROTC) and Scouting units.
- (c) Officers, enlisted members, and federal civilian employees who are not receiving the meal portion of per diem and who are either:
 - (1) performing duty on a U.S. Government vessel,
 - (2) on filed duty,
 - (3) in a group travel status, or
 - (4) included in essential unit messing (EUM) as defined in the Joint Federal Travel Regulations (JFTR), Volume 1.
- (d) Officers, enlisted members, and federal civilian employees who are not receiving the meal portion of per diem, and who are on a U.S. Government aircraft on official duty either as a passenger or as a crew member engaged in flight operations.
- (e) Officers, enlisted members, and federal employees on Joint Task Force operations other than training at temporary U.S. installations, or using temporary dining facilities.

^{2/} The standard rate shall be charged to all officers and enlisted members receiving an allowance for subsistence (other than thos addressed in Note ^{1/} above), any officer, enlisted member or

federal civilian employee receiving the subsistence portion of per diem, and all other personnel authorized to eat in Department of Defense appropriated fund dining facilities.

Tab B